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## Exhibit 6

Invoice: GCS/Q5-017



Goldstein Consulting Services, LLC  
 9177494259  
 4445 Post Road, Apt. 4J  
 Bronx 10471

**Billed To**  
 Rebecca Wanta  
 Q5ID  
 6799 NE Bennett St  
 Hillsboro, OR 97124

**Date of Issue**  
 2022-10-14  
  
**Due Date**  
 2022-10-21

**Invoice Number**  
 Q5-017

**Amount Due (USD)**  
**\$3,750.00**

Description	Rate	Qty	Line Total
Development Management Services Oct. 3 - Oct. 14	\$18,750.00	1	\$18,750.00
Subtotal			18,750.00
Tax			0.00
Total			18,750.00
Amount Paid			15,000.00
<b>Amount Due (USD)</b>			<b>\$3,750.00</b>

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## Approval: GCS/Q5-017

**Subject:** FW: Reminder: Invoice (Q5-017) from Goldstein Consulting Services, LLC is overdue  
**Date:** Monday, October 24, 2022 at 12:58:52 Eastern Daylight Time  
**From:** Becky Wanta  
**To:** Ludmila Lantassova  
**Attachments:** ~WRD0001.jpg

Mila – I have reviewed. Approved for processing and payment - Becky

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**From:** Goldstein Consulting Services, LLC via FreshBooks <[mail@fb02.freshbooks.com](mailto:mail@fb02.freshbooks.com)>  
**Sent:** Sunday, October 23, 2022 11:16 PM  
**To:** Becky Wanta <[rwanta@g5id.com](mailto:rwanta@g5id.com)>  
**Subject:** Reminder: Invoice (Q5-017) from Goldstein Consulting Services, LLC is overdue

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Your payment of **\$18,750.00** for invoice (Q5-017) from **Goldstein Consulting Services, LLC** is now **3 days overdue**

[View Invoice](#)

## Send

No notes yet!

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## FreshBooks History: GCS/Q5-017

### Invoice Q5-017

More Actions 



**Overdue** This invoice is 1 year overdue.

- You created this invoice. Oct 18, 2022
- You sent this invoice by email to Rebecca Wanta for \$18,750.00. Oct 18, 2022
-  [You](#) Oct 18, 2022  
Goldstein Consulting Services, LLC sent you an invoice (Q5-017) for \$18,750.00 that's due on October 21, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022

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## Invoice Q5-017

**Overdue** This invoice is 1 year overdue.

- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- Rebecca Wanta viewed this invoice. Oct 19, 2022
- This invoice became overdue. Oct 22, 2022
- An automatic payment reminder was sent. Oct 24, 2022
- You added a partial payment of \$15,000.00. Nov 1, 2022